

ASAP 31/10

Dart Aerospace Ltd.

Date: Tuesday, 28/10/2008 3:03:13 PM
User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : CABIN FLOOR PROTECTOR KIT
Job Number : 43022	
Estimate Number : 13551	
P.O. Number :	Part Number : D412760017
This Issue : 28/10/2008 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : B
Previous Run : 42430	Material :
Written By :	Due Date : 03/11/2008 Qty: 4 Um: Each
Checked & Approved By :	
Comment : Est Rev:A 08-08-20 new issue DD verified by:EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-017 CHG001

SS 08/10/29

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D37881	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 43023

SS 08/10/29 (X4)

4.0	D37882	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 43024

SS 08/10/29 (X4)

5.0	D37883	Cabin Floor Protector
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 43025

SS 08/10/29 (X4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 28/10/2008 3:03:13 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 43022

Part Number: D412760017

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D37884

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Cabin Floor Protector

batch: 430220

8/10/29 (41)

7.0

D35801

Joggle Bracket



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

JOGGLE BRACKET

batch: D412656

SP

8.0

D36281

Cupped Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

CUPPED WASHER

batch: B32923

SP

9.0

D36283

Cupped Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: B32924

SP

10.0

MS24694S54

Screw



Comment: Qty.: 14.0000 Each(s)/Unit Total : 56.0000 Each(s)

Screw

batch: M108701

SP

11.0

MS24694S100

FLAT HEAD SCREW



Comment: Qty.: 6.0000 Each(s)/Unit Total : 24.0000 Each(s)

FLAT HEAD SCREW

batch: M107178

SP

12.0

AN960JD10

Washer



Comment: Qty.: 28.0000 Each(s)/Unit Total : 112.0000 Each(s)

Washer

batch: M105442

104
M109059

8/10/28

(41)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 28/10/2008 3:03:13 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 43022

Part Number: D412760017

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

AN960JD416

Washer

See



9/16

Comment: Qty.: 12.0000 Each(s)/Unit Total: 48.0000 Each(s)

Washer

batch: *M108827*

2/10/28

26

M104215 M104746

SP

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

8 08/10/29

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-017

Location: _____

PPP Rev: _____

Rev A

8 08/10/29

(X4)

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

8 08/10/29

Job Completion



U 08.10.29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ASAP 3/10

Date: Tuesday, 28/10/2008 3:03:13 PM
 User: Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 43022
 Estimate Number : 13551
 P.O. Number :
 This Issue : 28/10/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : / / Type : SMALL / MED FAB
 Previous Run : 42430
 Written By :
 Checked & Approved By :
 Comment : Est Rev:A 08-08-20 new issue DD verified by:EC

Drawing Name : CABIN FLOOR PROTECTOR KIT
 Part Number : D412760017
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : B
 Material :
 Due Date : 03/11/2008 Qty: 4 Um: Each

REFERENCE ONLY

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

DC

DOCUMENT CONTROL



JD 08.10.29.



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-017 CHG001

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D37881

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cabin Floor Protector

batch: _____

4.0

D37882

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cabin Floor Protector

batch: _____

5.0

D37883

Cabin Floor Protector



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Cabin Floor Protector

batch: _____